

IN RE:
ETHEL CLAY

CASE NO. 05 B 57603

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1987

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/15/2005 and was confirmed 12/21/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/21/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSEC W/INTER	3397.74	372.20	682.26
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	399.56	41.96	61.83
AMERICAN EXPRESS	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	3133.94	356.96	617.52
INGALLS HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
METRO INF	UNSEC W/INTER	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSEC W/INTER	NOT FILED	.00	.00
TARGET RETAILERS NATIONA	UNSEC W/INTER	NOT FILED	.00	.00
TARGET RETAILERS NATIONA	UNSEC W/INTER	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	5.20	.00	5.20
AT&T WIRELESS	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			276.28
DEBTOR REFUND	REFUND			15.79

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,130.00	
PRIORITY		5.20
SECURED		.00
UNSECURED		1,361.61
INTEREST		771.12
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		276.28
DEBTOR REFUND		15.79
TOTALS	5,130.00	5,130.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE